

Shipper:

SAN MIGUEL FRUITS PERU S.A.
RUC: 20136222725
AV. JAVIER PRADO ESTE 560, INTERIOR
1801-A, SAN ISIDRO - LIMA - PERU
CRISTIAN CERNA - ALEXANDRA GONZALES
PH: 7307300



Carrier's Reference: 64058914 SWB-No.: HLCULI3210508623 Page: 2 / 3
Export References:

Consignee:

COMEXA
ZONE EURODELTA
5 BOULEVARD DU DELTA BP 70103
94658 RUNGIS CEDEX, FRANCE.
PH: 00 33 1 46 86 71 77 CONTACT:
VIRGINIE.MIRETE@COMEXASAS.FR / *

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):

LCL (THE NETHERLANDS) BV
HANDELSWEG 40
2988 DB RIDDERKERK NETHERLANDS
PH: +31-180-460772
CTC: MICHELLE V
MAIL: MELANIE@LCLOG.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

GUAYAQUIL EXPRESS 1213N

Place of Delivery:

Port of Loading:

CALLAO, PERU

Port of Discharge:

ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 9005461 SEALS : 003PL017804 HLG0933856 F00469M	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 5520 BOXES WITH FRESH AVOCADO HASS VARIETY (5520 CAJAS CON PALTA FRESCA VARIEDAD HASS) HS CODE: 0804.40.00.00 THERMOREGISTERS: 260000323209 / 260000323189 FREIGHT COLLECT "EN CASO DE REQUERIR EL ESTADO DE CERTIFICACION GLOBALG.A.P. CONSULTE EL ARCHIVO DE PACKING LIST PE-OPE-FO-093-ES" * SEBASTIEN.SELLEM@COMEXASAS.FR TEMPERATURE TO BE SET AT +6,0 C	24580,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	576,00	CTR	1	C	576,00
TSD	15,00	CTR	1	C	18,32
THD	310,00	CTR	1	C	378,65
RLB	20,00	CTR	1	C	24,43
LUMPSUM				C	5799,00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers/ Packages received by the Carrier for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

LIMA PERU 12.MAY.2021

Freight payable at:

DESTINATION

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

Total Freight Prepaid

Total Freight Collect

Total Freight

6796.40

6796.40

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	
	5520 BOXES	24580,000	KGM

SHIPPED ON BOARD, DATE : 12.MAY.2021
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: GUAYAQUIL EXPRESS VOYAGE: 1213N

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 162, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 183, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

FREIGHT COLLECT

DRAFT

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